

DAC #6



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

re Patent Application of)
)
 Canakapalli RAO et al.) Group Art Unit: 1623
)
 Application No.: 10/020,184) Examiner: Unassigned
)
 Filed: December 18, 2001) Confirmation No.: 8034
)
 For: NOVEL SOFT-GELATIN CAPSULE)
 COMPRISING S-ADENOSYL-L-)
 METHIONINE AND A METHOD)
 FOR PRODUCING THE SAME)

NOTIFICATION OF ERROR IN PAYMENT OF FEE(S) AS A SMALL ENTITY
(37 C.F.R. § 1.28(c))

Assistant Commissioner for Patents
 Washington, D.C. 20231

Sir:

RECEIVED
 JAN 17 2003
 OFFICE OF PETITIONS

Erroneous Filing of Small Entity Statement

On 12-18-2001, a small entity assertion was erroneously filed in the

- ☒ application
☐ patent

This assertion of small entity status in this application and the payment of fee(s) as
 as small entity was/were made in good faith.

It has now been discovered that such status as a small entity was established in
 error.

Itemization of the Fee(s) Erroneously Paid as Small Entity

<u>Fee(s) Erroneously Paid</u> <u>As A Small Entity</u>	<u>Fee Actually</u> <u>Paid as a</u> <u>Small Entity</u>	<u>Deficiency</u> <u>Owed</u>
<input checked="" type="checkbox"/> Filing Fee paid on <u>12-18-2001</u>	\$ <u>370.00</u>	\$ <u>380.00</u>
<input checked="" type="checkbox"/> Fee for excess claims (over 20) paid on <u>12-18-01</u>	\$ <u>423.00</u>	\$ <u>423.00</u>

☐ Fee for multiple claims paid on

01/17/2003 SLUANG1 00000003 10020184

01 FC:1001 750.00 OP
 02 FC:1202 846.00 OP
 03 FC:1051 130.00 OP
 12:1252

410.00 OP

	\$ _____	\$ _____
<input checked="" type="checkbox"/> Extension of time fee paid on <u>5-8-02</u>	\$ <u>200.00</u>	\$ <u>210.00</u>
<input type="checkbox"/> the issue fee paid on _____	\$ _____	\$ _____
<input type="checkbox"/> _____ maintenance fee		
(First, second or third)	\$ _____	\$ _____
<input checked="" type="checkbox"/> Other: Notice Missing parts filed 09-06-2001	\$ <u>65.00</u>	\$ <u>65.00</u>

Total deficiency owed **\$ 1,078.00**


PAYMENT OF DEFICIENCY

The total deficiency owed is paid as follows:

- ☒ Attached is a ☒ check in the amount of \$ 1,078.00
- ☐ Authorization is hereby made to charge the amount of \$ _____
 - ☐ to Deposit Account No. 02-4800
- ☒ Charge any additional fees required by this paper or credit any overpayment in the manner authorized above.

A duplicate of this paper is attached.

Respectfully submitted,

By: 
Martin A. Bruehs
Registration No. 45,635

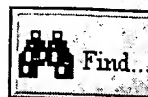
P.O. Box 1404
Alexandria, Virginia 22313-1404
(703) 836-6620

Date: January 16, 2003

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)



☒ Name /Number: 10020184

Accounting Date Starts: Ends:

☐ Attorney Check No:

☐ Deposit Account No:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
05/09/2002	SZEW DIE1	31	SALE	216	A	200.00	10020184	
05/09/2002	SZEW DIE1	30	SALE	205	A	65.00	10020184	
12/20/2001	SMINASS1	2	SALE	203	A	423.00	10020184	
12/20/2001	SMINASS1	1	SALE	201	A	370.00	10020184	



Adjustment Detail

Authorization Detail



Adjustment date: 01/17/2003 SLUANG1
12/20/2001 SMINASS1 00000001 10020184
01 FC:201 -370.00 DP
02 FC:203 -423.00 DP

1,280

Adjustment date: 01/17/2003 SLUANG1
05/09/2002 SZEW DIE1 00000015 10020184
01 FC:205 -65.00 DP

Adjustment date: 01/17/2003 SLUANG1
05/09/2002 SZEW DIE1 00000015 10020184
01 FC:205 -200.00 DP